

ITEM LANGUAGE: RESOLUTION TO ACCEPT THE PUBLIC IMPROVEMENTS AND RELEASE THE BOND
THAT SECURED THE IMPROVEMENTS TO THE OAKS AT APPLING P.D. (P.D. 02-336 CC)
SPONSORED BY COMMISSIONER MIKE RITZ.
ITEM ID: 1040

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STEP: Originator
DATE: 2/9/2010
ORIGINATOR: erma.holmes Phone Number:545-4321
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 2/9/2010
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 2/10/2010
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 2/10/2010
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 2/10/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 2/15/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 2/16/2010
APPROVER: robert.rolwing
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 2/16/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 2/16/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 2/16/2010
APPROVER: jim.huntzicker
DECISION: APPROVED

